

## Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Date:** 8/13/2018 VisitType: Monitoring Visit Arrival: 12:10 PM Departure: 1:25 PM

CCLC-34855

## **Children's Corner Child Care Learning Center**

500 South Broad St. Cairo, GA 39828 Grady County (229) 377-8029 catnortoncc@hotmail.com

**Mailing Address** 

Same

Quality Rated: No

Regional Consultant

Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957

cresia.jackson@decal.ga.gov

Com	npliance Zone Desig		Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good				
08/13/2018	Monitoring Visit			port, and deficient.			
02/12/2018	Licensing Study	Good Standing	Good Standir	<ul> <li>ng - Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
08/28/2017	Complaint Closure	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Room A (Threes)		0	0	С	7	С	NA	NA	Lunch
Main	Room B (Preschool)	Three Year Olds	1	3	С	8	С	NA	NA	Lunch
Main	Room C (1-2yrs)	Two Year Olds and Three Year Olds	1	5	С	6	С	NA	NA	Lunch
Main	Room D (Fours)	Three Year Olds and Four Year Olds	1	1	С	6	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 2	7		Total Capacity @25 sq. ft.: 0		25 sq.			
Total # Children this Date: 9		Total Capacity @35 sq. ft.: 2	7		Total C	apacity @	25 sq.			

Building	Playground	Occupancy	Compliance
Main	(Only one)	43	С

#### Comments

Plan of Improvement: No Plan Developed

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <a href="www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

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#### Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)





#### **Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Cathy Norton, Program Official	Date	Cresia Jackson, Consultant	Date



### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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### **Findings Report**

Date: 8/13/2018 VisitType: Monitoring Visit Arrival: 12:10 PM Departure: 1:25 PM

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## The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

**Facility** 

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR)

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Health and Hygiene** 

#### 591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)

Met

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)

Met

Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

**Technical Assistance** 

**Technical Assistance** 

Consultant discussed with the director the use of sheets for cots and mats.

Correction Deadline: 8/13/2018

**Staff Records** 

**Records Reviewed: 6** 

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 08/25/2017

Staff # 2

Met

Met

Date of Hire: 08/01/1982

Staff #3

Met

Date of Hire: 08/18/2016

Staff # 4

Met

Date of Hire: 03/04/2016

Staff #5

Met

Date of Hire: 08/01/1996

Staff #6

Met

Date of Hire: 09/06/1999

Staff Credentials Reviewed: 6

# 591-1-1-.09 Criminal Records Check(CR)

Met

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

591-1-1-.31 Staff(CR)

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

#### Comment

Adequate supervision observed on this date.

#### 591-1-1-.32 Supervision(CR)

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.